GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Service – Treasuries and Accounts Department – Medical Reimbursement Claim in respect of Smt.G.Vardhani, Senior Accountant, DT, Guntur – Treatment taken towards self at un recognised Hospital - Orders -Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.Rt.No.1837 Dt:10-08-2016

Read the following:

1. OGH, Hyderabad Lr.No.A15/MR/OGH/2015/ 94646/10234, dt.19.11.2015.
2. DTA, A.P., Hyderabad Lr.No.E4/3372/2015,dt.23.2.2016.

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ORDER:

In the reference 2nd read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has reported that that Deputy Director, District Treasury, Guntur has forwarded the medical claim in respect of Smt.G.Vardhani, Senior Accountant, DT, Guntur for an amount of Rs.11,230/- incurred towards self-treatment for missed abortion during the period from 27-7-2015 to 28-07-2015 at Raghava Hospitals, Ameerpet, Hyderabad, which is un-recognized Hospital. The claim has been submitted in time i.e., six months from the date of discharge from Hospital.

2. The DTA,AP, Hyderabad has further stated that the Osmania General Hospital, Hyderabad, after scrutiny of the claim recommended for net admissible amount of Rs.5,000/- with a note that the claim be allowed after getting relaxation orders from Government. While informing the above, the Director of Treasuries and Accounts, A.P.,Hyderabad has requested the Government for sanction of claim in relaxation of A.P. Integrated Medical Attendant Rules, 1972.

3. Government, after careful examination of the matter, hereby accord sanction to Smt.G.Vardhani, SA, DT, Guntur for an amount of Rs.5,000/- incurred towards self-treatment for missed abortion during the period from 27-7-2015 to 28-07-2015 at Raghava Hospitals, Ameerpet, Hyderabad, which is not recognized Hospital by Govt of AP, in relaxation of APIMA Rules,1972.

4. The expenditure sanctioned above shall be debited to “010 Salaries – 017 Medical Reimbursement” under the relevant Head of Account to which the pay and allowances of the individual are debited.

PTO

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
SECRETARY TO GOVERNENT (Expr)(I/c)

To
The Individual through the Director of Treasuries and Accounts, A.P, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad (with original Medical bills)
Copy to
The Accountant General, A.P. Hyderabad,
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER